

Message

From: Trevena, Suzanne [Trevena.suzanne@epa.gov]
Sent: 11/5/2019 9:02:40 PM
To: Bentley, Katherine [bentley.katherine@epa.gov]; Toy, Ashley [toy.ashley@epa.gov]; Abramovitz, Aryel [abramovitz.aryel@epa.gov]; Richardson, William [Richardson.William@epa.gov]; Poole, Clarissa [Poole.Clarissa@epa.gov]; Ottinger, Elizabeth [Ottinger.Elizabeth@epa.gov]; Zolandz, Mark [Zolandz.Mark@epa.gov]; Hales, Dana [Hales.Dana@epa.gov]; Blanco-Gonzalez, Joel [Blanco-Gonzalez.Joel@epa.gov]; Schadel, Chuck [Schadel.Chuck@epa.gov]
Subject: FW: [External] Reminder 106 End of Year reporting
Attachments: FY19 Progress ReportApril01_through_September30__19_.docx; Active CAFO Facilities.xlsx; CAFO Enforcements (April - September 2019).xlsx; CAFO Inspections (April - September 2019).xlsx; Chesapeake Bay Non-Significant Discharges.xls; CSO_Status_Spreadsheet.xlsx; PA SEVs (4-1-19 through 9-30-19).xlsx; MOE 4-1-19to9-30-19-11.4.19.xls
Flag: Follow up

Good afternoon all,

It's 106 End of Year Progress season. Please see the attached documentation as you perform your review. The main document is the Word document "FY19 Progress Report...", please also scroll to the end of the document to see the Clean Water Action Plan "attachments" at the end. It doesn't look like DEP put any response to those attachments. My question to the Permitting and Compliance and Enforcement folks is whether you have the information you need in the main Word document and the attached Excel spreadsheets.

I understand some of the points of contact are incorrect in the Table of Contents, please look at your appropriate programs and/or attachments. If there is a new reviewer that is not included, please forward to them and cc me so I can update the contacts.

Please review the progress for FY19 and send me your comments and feedback on the final report by November 15.

Thank you for your time and review to comment on PA's progress for FY19.

Suzanne

Suzanne Trevena
EPA Region 3
1650 Arch St (3WD31)
Philadelphia, PA 19103
215-814-5701

From: Wilson, Diane <diawilson@pa.gov>
Sent: Monday, November 04, 2019 1:53 PM
To: Trevena, Suzanne <Trevena.suzanne@epa.gov>
Subject: FW: [External] Reminder 106 End of Year reporting

Now with the MOE report.

Diane Wilson | Environmental Group Manager
Department of Environmental Protection | Water Programs
Rachel Carson State Office Building

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From: Wilson, Diane
Sent: Monday, November 4, 2019 12:21 PM
To: Trevena, Suzanne <Trevena.suzanne@epa.gov>
Cc: Ardito, Gena <gardito@pa.gov>
Subject: RE: [External] Reminder 106 End of Year reporting

Hi, Suzanne:

Here's the 106 report with attachments. We are still working on the MOE summary and will get that to you shortly.

Please give me a call this afternoon if you have time.

Thanks!
Diane

Diane Wilson | Environmental Group Manager
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From: Trevena, Suzanne <Trevena.suzanne@epa.gov>
Sent: Wednesday, October 2, 2019 9:44 AM
To: Wilson, Diane <diawilson@pa.gov>; Smith, Bradford L. (DNREC) <Bradford.Smith@delaware.gov>; Ashby, Bryan A. (DNREC) <Bryan.Ashby@delaware.gov>
Subject: [External] Reminder 106 End of Year reporting

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Good morning,

This is a friendly reminder that FY19 End of Year reports for 106 are due November 1. Please remember that the FY19 still includes the Clean Water Action plans that need to be addressed as well. Please contact me if you have any questions or concerns.

Thanks,

Suzanne

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